


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Sherbin J. Collette 1021 Robin St. Breaux Bridge, La. 70517		<b>2. Office Sought</b> (Include title of office as well as parish, city, town and/or election district.) Mayor-Town of Henderson St. Martin Parish. Louisiana		<b>OFFICE USE ONLY</b> 3/04 Supp 2/11		0501331
<b>3. Date of Primary</b> <u>March 9, 2004</u> This report covers from _____ through <u>December 31, 2004</u>						
<b>4. Type of Report:</b> _____ 180th day prior to primary      _____ 40th day after general _____ 90th day prior to primary      _____ Annual (future election) _____ 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) _____ 10th day prior to primary _____ 10th day prior to general      _____ Amendment to prior report						
<b>5. FINAL REPORT IF:</b> _____ Withdrawn      _____ Filed after the election AND all loans and debts paid _____ Unopposed						
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Farmers-Merchants Bank 100 S. Main St. Breaux Bridge, La. 70517		<b>7. Full Name and Address of Treasurer</b>				
<b>9. Name of Person Preparing Report</b> Daytime Telephone		Sherbin J. Collette 337-228-2200				
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>9th</u> day of <u>February</u> , 2005 <div style="display: flex; justify-content: space-between;"> <div>                       Signature of Candidate/Chairperson                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div>                     337-228-2200                      Daytime Telephone                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>                     Signature of Treasurer                      Daytime Telephone                 </div> <div></div> </div>						
<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). <div style="text-align: right;">                         2005 FEB 14 PM 1:18                          LOUISIANA                          ETHICS ADMINISTRATION                          CAMPAIGN FINANCE                          RECEIVED                     </div>						

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	6.66
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	6.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	197.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	197.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	190.34
15. <i>Plus</i> total receipts this period (Line 8 above)	6.66
16. <i>Less</i> total disbursements this period (Line 13 above)	192.00
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions": that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Sherbin J. Collette 1021 Robin St. Breaux Bridge, La. 70517	July 15, 2004	Personal funds to cover payout	6.66
6. Total OTHER RECEIPTS during this reporting period			6.66

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bonanza Crawfish, Inc. Henderson, Louisiana	July 15, 2004	Supper for Campaign Workers	192.00
Farmers-Merchants Bank Breaux Bridge, La. 70517	May 31, 2004	Bank Service Charge	5.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule			197.00

Form 102, Rev. 3/98, Page Rev. 3/98